

OHIO PUBLIC WORKS COMMISSION
65 East State Street, Suite 312
Columbus, Ohio 43215
(614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB 708

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

APPLICANT NAME City of Cincinnati
STREET Division of Stormwater Management
705 Central Ave., Rm 400
CITY/ZIP Cincinnati, Ohio 45202

PROJECT NAME Glenway Avenue Storm Sewer Extension
PROJECT TYPE Storm water drainage improvement
TOTAL COST \$172,130.00

DISTRICT NUMBER 2
COUNTY HAMILTON

PROJECT LOCATION ZIP CODE 45238

02 JUN 1990 P2:30

OFFICE OF THE
ENGINEER

DISTRICT FUNDING RECOMMENDATION

To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING: \$ 172,130.00

FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation

<input type="checkbox"/> Grant	<input type="checkbox"/> State Issue 2 Small Government Fund
<input checked="" type="checkbox"/> Loan	<input type="checkbox"/> State Issue 2 Emergency Funds
<input type="checkbox"/> Loan Assistance	<input type="checkbox"/> Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$ _____
1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE
OFFICER
TITLE
STREET

CITY/ZIP
PHONE
FAX

Gerald E. Newfarmer
City Manager
Room 152, City Hall
801 Plum Street
Cincinnati, Ohio 45202
(513) 352-3241

1.2 CHIEF FINANCIAL
OFFICER
TITLE
STREET

CITY/ZIP
PHONE
FAX

Frank A. Dawson
Finance Director
Room 250, City Hall
801 Plum Street
Cincinnati, Ohio 45202
(513) 352-3731

1.3 PROJECT MGR
TITLE
STREET

CITY/ZIP
PHONE
FAX

Jay Gala
Principal Construction Engineer
Room 415, City Hall
801 Plum Street
Cincinnati, Ohio 45202
(513) 352-3423
(513) 352-1581

1.4 PROJECT CONTACT
TITLE
STREET
CITY/ZIP
PHONE
FAX

Wesley A. Wimmer
Act. Principal Stormwater Engineer
Room 400, 705 Central Ave.
Cincinnati, Ohio 45202
(513) 352-5232
(513) 352-2407

1.5 DISTRICT LIAISON
TITLE
STREET

CITY/ZIP
PHONE
FAX

Joseph D. Cottrill
District 2 Liaison Officer
138 E. Court Street, Room 700
County Administration Building
Cincinnati, Ohio 45202
(513) 632-8540
(513) 723-9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 PROJECT NAME: Glenway Avenue Storm Sewer Extension

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D):

A. SPECIFIC LOCATION: Glenway Avenue from Shirley Pl. to Sidney Road.

B. PROJECT COMPONENTS: Construct new storm sewer, inlets, connect building downspouts to sewers and disconnect two storm sewers that are overloaded downstream.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS: Construct 782 lft. of storm sewer, seven new inlets, connect six building downspouts and disconnect two storm sewers that are overloaded.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs. proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7756 gallons per household.

The existing ADT is approximately 26,777. The design capacity will not be effected by this project. The project will eliminate street and property flooding within the project limits. The sewers are designed to convey the 10 year storm. The inlets are spaced to capture the 10 years storm with no more than an eight foot spread.

2.3 REQUIRED SUPPORTING DOCUMENTATION

Photographs of the existing street are attached. The project is designed to capture storm water in an area where the existing sewers are overloaded and the inlets are spaced too widely. The existing inlets are connected to sewers which do not run along Glenway Ave. Many of the existing structures, driveways and parking lots discharge storm water directly into the right-of-way causing flooding and ponding in the curb lane. This project is designed to provide a connection point for these undesirable discharges. Because of the large distances between the existing inlets the water spread within the traffic lanes is more than acceptable. This project is designed to significantly reduce this condition and the hydroplaning it causes.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$146,130.00
d)	Equipment Costs	\$ N/A
e)	Other Direct Expenses	\$ N/A
f)	Contingencies	\$ 26,000.00
g)	TOTAL ESTIMATED COSTS	\$172,130.00

3.2 PROJECT FINANCIAL RESOURCES (Round to nearest Dollar & %)

	Dollars	%
a)	Local In-Kind Contributions*	\$ N/A
b)	Local Public Revenues	\$ N/A
c)	Local Private Revenues	\$ N/A
d)	Other Public Revenues	
	1. ODOT	\$ N/A
	2. FMHA	\$ N/A
	3. OEPA	\$ N/A
	4. OWDA	\$ N/A
	5. CDBG	\$ N/A
	6. Other	\$ N/A
e)	OPWC Funds	
	1. Grant	\$ N/A
	2. Loan	\$172,130.00 100%
	3. Loan Assistance	\$ N/A
f)	TOTAL FINANCIAL RESOURCES	\$172,130.00 100%

*If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes.

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this application:

- 1) The date the funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number.

3.4 PREPAID ITEMS

Definitions:

Cost - Total cost of the Prepaid Item.
Cost Item - Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or R/W)
Prepaid - Cost items (non-construction costs directly related to the project paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category Source of funds (see section 3.2)
Verification - Invoice(s) and copies of warrant(s) used to for prepaid costs accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	_____
2)	_____	_____	_____
TOTAL OF PREPAID ITEMS =			\$ <u>N/A</u>

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This sections need only be completed if the Project is funded by SI2 funds.

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	<u>\$172,130.00</u>	<u>100%</u>
State Issue 2 Funds for Repair/Replacement	<u>\$172,130.00</u>	<u>100%</u>
(Not to exceed 90%)		

TOTAL PORTION FOR PROJECT NEW/EXPANSION	<u>\$ 0.00</u>	<u>0%</u>
State Issue 2 Funds for New/Expansion	<u>\$ 0.00</u>	<u>0%</u>
(Not to exceed 50%)		

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	COMPLETE	COMPLETE
4.2 BID PROCESS	5/3/93	6/14/93
4.3 CONSTRUCTION	7/12/93	1/15/94

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

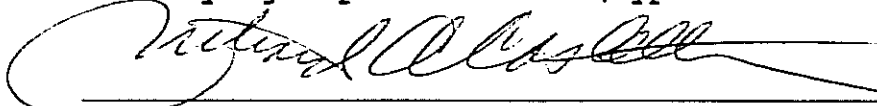
As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Gerald E. Newfarmer, City Manager

Certifying Representative (Type Name and Title)



Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application.

☐ A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administrative Code.

☒ A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

☒ A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

☐ A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.

Yes ☐ A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
N/A ☐

Yes ☐ Copies of all invoices and warrants for those items identified as "prepaid" in section 4.4 of this application.
N/A ☐

6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number 2 Certifies That:

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman, District 2 Integrating Committee
Certifying Representative (Type Name and Title)

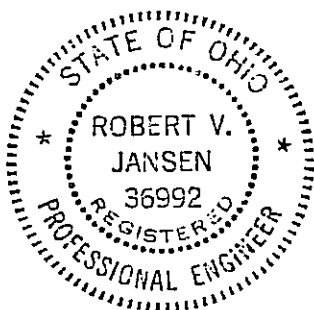
William W. Brayshaw 3-1-93
Signature/Date Signed

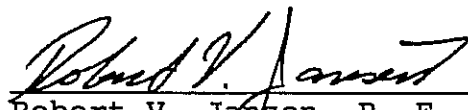
December 11, 1992

Subject: Glenway Avenue Storm Sewer Extension
Shirley Place to Sidney Road
Certification of Useful Life of Issue 2 OPWC Projects

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the design useful life of the subject project is at least fifty years.

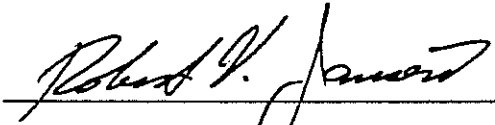
SEAL



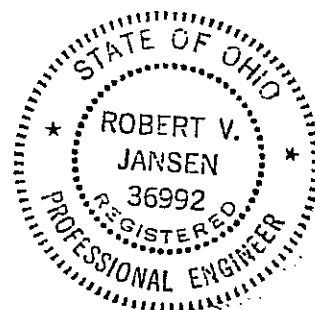

Robert V. Jansen, P. E.
Acting City Stormwater Engineer
City of Cincinnati

**GLENWAY AVENUE STORM SEWER EXTENSION
COST ESTIMATE**
Prepared December 11, 1992

REF. NO.	SPEC. NO.	ITEMS	ESTIM. QUANTY	LABOR COST	MATER COST	TOTAL
1	103.05	Contract and Performance Bond 1%	L.S.			1400
2	202	Remove existing inlet	1 ea		1000	1000
3	202	Plug and Seal 12" & 15" RCP	2 ea		200	400
4	603	15" RCP Class IV Type "B"	155 LF		120	18600
5	603	12" RCP Class III Type "B"	627 LF		90	56430
6	603	12" RCP Class III Type "H"	215 LF		75	16125
7	603	8" PVC SDR 35 Storm Tap	135 LF		75	10125
8	603	6" PVC SDR 35 Storm Tap	163 LF		75	12225
9		Regrade & Sod	600 SF		6.5	3900
10		Concrete Encasement/Sanitary Sewer	1 ea		250	250
11	603	Manhole Type "P"	7 ea		1500	10500
12	603	6" Lamp Hole	1 ea		1000	1000
13	603	DGI inlet	7 ea		2025	14175
		CONSTRUCTION COST				146130
		CONTINGENCY 18%				26000
		GRAND TOTAL				172130


 Robert V. Jansen, P. E.
 Acting City Stormwater Engineer

SEAL



City of Cincinnati



Department of Finance

Room 250, City Hall
801 Plum Street
Cincinnati, Ohio 45202

F. A. Dawson
Director

J. L. Andreyko
Deputy Director

October 2, 1992

Laurence Bicking, Director
Ohio Public Works Commission
65 East State Street
Suite 312
Columbus, Ohio 43215

Re: Status of Funds for Local Share of 1994 State Issue 2 Program

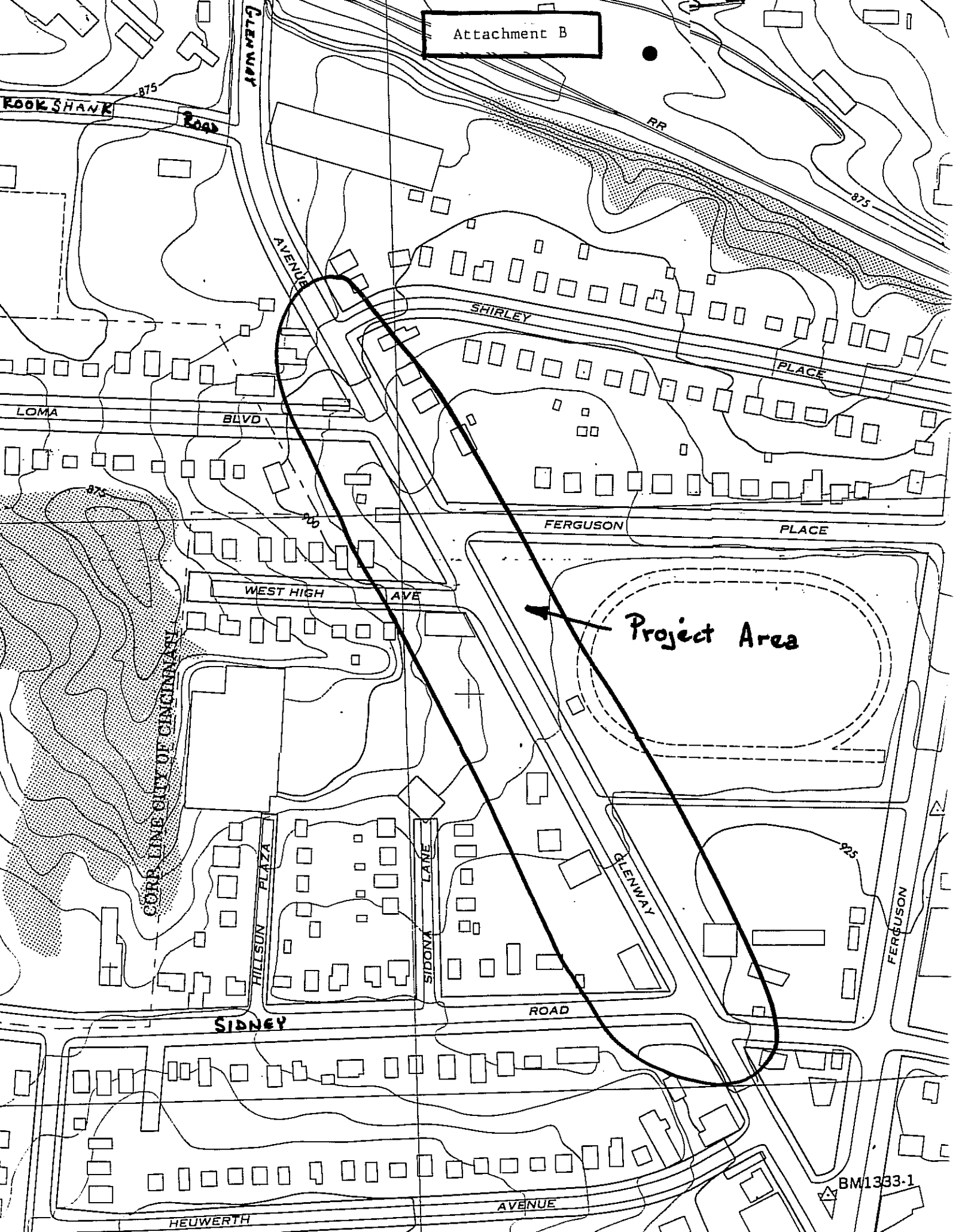
Dear Mr. Bicking:

The local matching share for the 1994 State Issue 2 Projects is recommended by the City Manager for funding in the City's 1993 Capital Improvement Program. The funds are coming from Street Improvement Bonds which are scheduled for sale in the early part of 1993.

If you have any questions or need additional information, please contact this office.

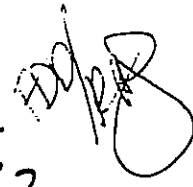
Sincerely,

F.A. Dawson
Director of Finance



E M E R G E N C Y

City of Cincinnati

J.L.H. 

An Ordinance No. 535 -19 92

AUTHORIZING the City Manager to apply for a five year loan in the amount of \$1,000,000 from the Ohio Public Works Commission Issue 2 Funding Program and to enter into necessary agreements and loan commitments in regard to said loan as required by the Ohio Public Works Commission for the purpose of financing capital improvement programs within the Stormwater Management Division.

WHEREAS, the Ohio Public Works Commission assists in funding infrastructure rehabilitation and improvement projects under the State Issue 2 Infrastructure Bond and Funding Programs; and

WHEREAS, the City is eligible for a low or no interest loan from these Programs in the amount of \$1,000,000 which would be used to fund capital improvements in the Stormwater Management Division, and

WHEREAS, the repayment of the principal and any interest would be paid out of Stormwater Management revenues in Fund 107; now therefore

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

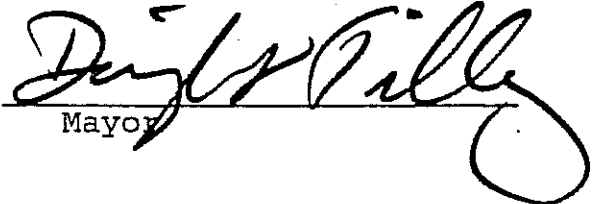
Section 1. That the City Manager is authorized to file an application on behalf of the City of Cincinnati with the Ohio Public Works Commission through Hamilton County's District 2 Integrating Committee for a loan in the amount of \$1,000,000 to assist in capital improvement projects for the Stormwater Management Division.

Section 2. That the City Manager is authorized to execute any contracts, agreements or documents necessary for completion of the projects and for compliance with the Ohio Public Works Commission rules and regulations as regards Issue '2 funds.

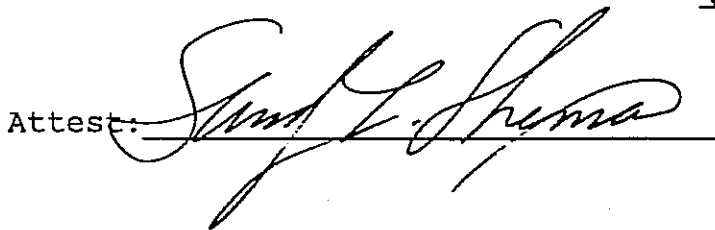
Section 3. That the Director of Finance is authorized to receive said loan funds in the amount of \$1,000,000 and deposit same in Fund 107 and to repay the principal loan amount and any interest due thereon from revenues of the Stormwater Management Division; further, the proper officers are authorized to use and expend said loan amount according to the terms of Sections 1 and 2 hereof.

Section 4. This ordinance is declared to be an emergency measure necessary for the preservation of the public peace, safety, health and general welfare and shall go into effect forthwith. The reason for the emergency is the need to apply for these Issue 2 funds by the application deadline of December 18, 1992.

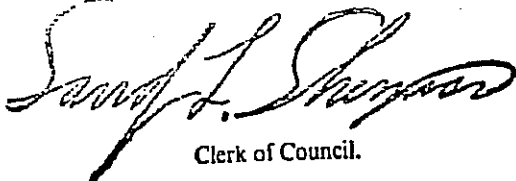
Passed December 23 A.D., 1992


Mayor

Attest:

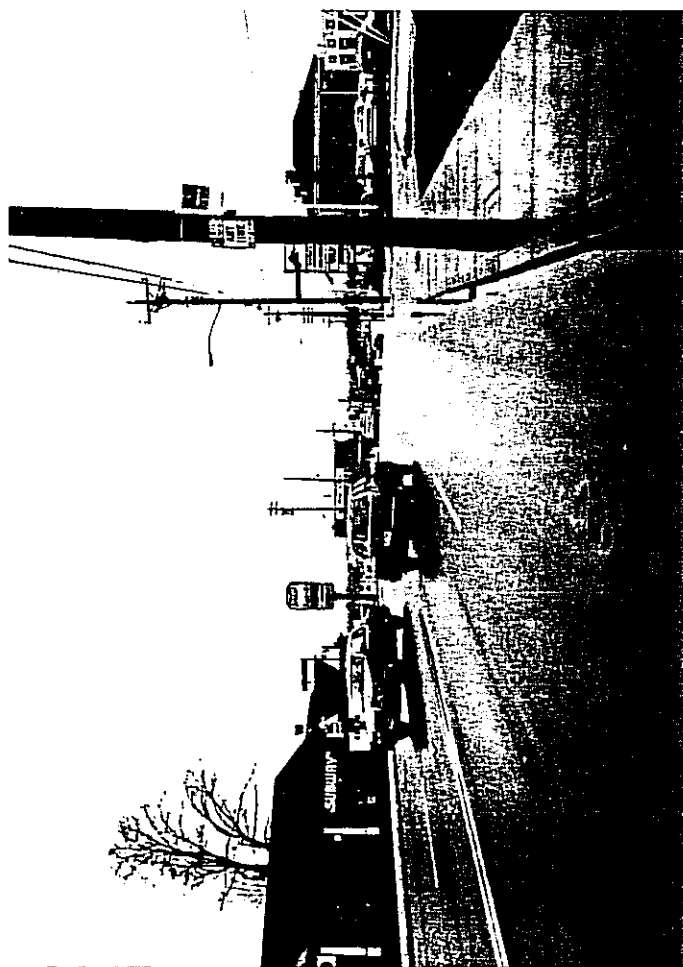
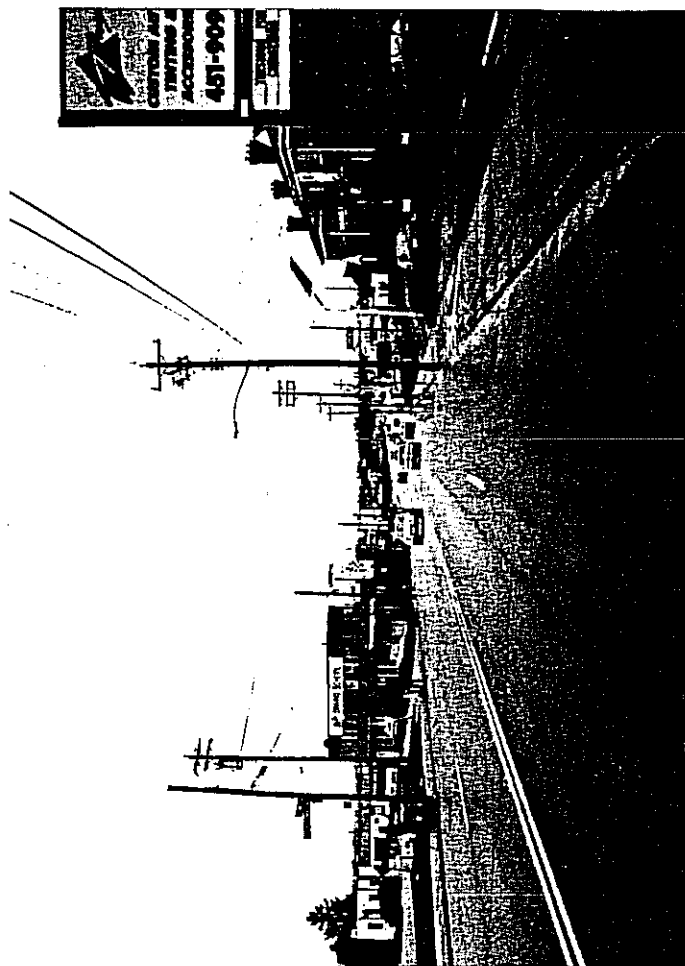


I HEREBY CERTIFY THAT ORDINANCE NO 535
19 93 WAS PASSED AND IS IN EFFECT. COLLETTIN
IN ACCORDANCE WITH THE CHARTER ON 1-5-93.


Clerk of Council.

GLENWAY AVENUE

ATTACHMENT "A"



ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1993, jurisdictions shall complete the State application form for Issue 2, Small Government, or Local Transportation Improvement Program (LTIP) funding. In addition, the District 2 Integrating Committee requests the following information to determine which projects are funded. **Information provided on both forms should be accurate, based on reliable engineering principles.** Do NOT request a specific type of funding desired, as this is decided by the District Integrating Committee.

1. Of the total infrastructure within the jurisdiction which is similar to the infrastructure of this project, what percentage can be classified as being in **poor** condition, adequacy and/or serviceability? Accurate support information, such as pavement management inventories or bridge condition summaries, must be provided to substantiate the stated percentage.

Typical examples are:

Road percentage= $\frac{\text{Miles of road that are in poor condition}}{\text{Total miles of road within jurisdiction}}$

Storm percentage= $\frac{\text{Miles of storm sewers that are in poor condition}}{\text{Total miles of storm sewers within jurisdiction}}$

B r i d g e p e r c e n t a g e =
 $\frac{\text{Number of bridges that are in poor condition}}{\text{Number of bridges within jurisdiction}}$

190 Miles of storm sewer that are in poor condition. 250 total miles of storm sewer within jurisdiction.

2. What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the latest general appraisal and condition rating.

Closed	_____	Poor	X_____
Fair	_____	Good	_____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

The sewers have inadequate capacity to carry the design flows and the inlets are spaced too far apart to accept the storm water. The majority of city sewers are over 90 years old, these are thought to be 70+ years.

3. If State Issue 2 funds are awarded, how soon (in weeks or months) after completion of the agreement with OPWC would the opening of bids occur? **The Integrating Committee will be reviewing schedules submitted for previous projects to help judge the accuracy of a particular jurisdiction's anticipated schedule.**

1 to 2 months

Please indicate the current status of the project development by circling the appropriate answers below. **PROVIDE ACCURATE ESTIMATE.**

- a) Has the Consultant been selected?..... Yes No N/A
- b) Preliminary development or engineering completed? Yes No N/A
- c) Detailed construction plans completed?..... Yes No N/A
- d) All right-of-way and easements acquired?..... Yes No N/A
- e) Utility coordination completed?..... Yes No N/A

Give estimate of time, in weeks or months, to complete any item above not yet completed.

4. How will the proposed infrastructure activity impact the general health, welfare, and safety of the service area? (Typical examples include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.)

The project will eliminate water ponding along the street thereby reducing the chance of hydroplaning and reducing the chance of accident.

5. For any project involving GRANTS, the local jurisdiction must provide a **MINIMUM OF 10%** of the anticipated construction cost. Additionally, the local jurisdiction must pay 100% of the costs of preliminary engineering, inspection, and right-of-way. If a project is to be funded under Issue 2 or Small Government, the costs of any betterment/expansion are 100% local. Local matching funds must either be currently on deposit with the jurisdiction, or certified as having been approved or encumbered by an outside agency (MRF, CDBG, etc.). Proposed funding must be shown on the Project Application under Section 3.2, "Project Financial Resources". **For a project involving LOANS or CREDIT ENHANCEMENTS, 100% of construction costs are eligible for funding, with no local match required.**

What matching funds are to be used for this project? (i.e. Federal, State, MRF, Local, etc.)

N/A

To what extent are matching funds to be utilized, expressed as a percentage of anticipated CONSTRUCTION costs?

N/A

6. Has any formal action by a federal, state, or local government agency resulted in a complete ban or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of new building permits.) **THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE CONSIDERED VALID. Attach a copy of the document (ordinance, resolution, etc.) which imposes the ban.**

* see below

COMPLETE BAN _____ PARTIAL BAN X NO BAN _____

Will the ban be removed after the project is completed? YES _____ NO X
(Overloaded down stream sewers will continue to be a concern for the Metropolitan Sewer District.)

7. What is the total number of existing users that will benefit as a result of the proposed project? Use specific criteria such as households, traffic counts, ridership figures for public transit, daily users, etc., and equate to an equal measurement of users:

ADT 26,777 Assuming half in each of the outside lanes 13,300 users.

For roads and bridges, multiply current documented Average Daily Traffic by 1.2 occupants per car (I.T.E. estimated conversion factor) to determine users per day. Ridership figures for public transit must be documented. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by four (4) to determine the approximate number of users per day.

8. The Ohio Public Works Commission requires that all jurisdictions applying for project funding develop a five year overall Capital Improvement Plan that shall be updated annually. The Plan is to include an inventory and condition survey of existing capital improvements, and a list detailing a schedule for capital improvements and/or maintenance. Both Five-Year Overall and Five-Year Issue 2 Capital Improvement Plans are required.

Copies of these Plans are to be submitted to the District Integrating Committee at the same time the Project Application is submitted.

9. Is the infrastructure to be improved part of a facility that has regional significance? (Consider the number of jurisdictions served, size of service area, trip lengths, functional classification, and length of route.) **Provide supporting information.**

NO

*It is the established policy of the Metropolitan Sewer District to NOT permit new construction in areas which have overloaded combined sewers. The downstream sections of this system are known to be overloaded.

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: CITY OF CINCINNATI

NAME OF PROJECT: GLENNY AVENUE STORM SEWER EXTENSION

TOTAL POINTS FOR THIS PROJECT: 48

NO.
POINTS

- 10 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
- 10 Points - Will be under contract by end of 1993
 - 5 Points - Will be under contract by March 30, 1994
 - 0 Points - Will not be under contract by March 30, 1994
- 0 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
- No EXIST.
56 (POOR)
- 20 Points - Poor Condition
 - 16 Points -
 - 12 Points - Fair to Poor Condition
 - 8 Points -
 - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

- 10 3) If the project is built, what will be its effect on the facility's serviceability?

10 PM
STORM
SEWERS
INCREASING
S.W. CAPACITY

10 Points	-	Significant effect (e.g., widen to and add lanes along entire project)
8 Points	-	Moderate to significant effect
6 Points	-	Moderate effect (e.g., widen exist. lanes)
4 Points	-	Moderate to little effect
2 Points	-	Little or no effect (e.g., street or bridge deck rehabilitation)

- 6 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

ANNU
SIGNIFICANT
EFFECT
ON SAFETY -
ICING IN
GUTTER &
HYDROPLANNING
ENTIRE WIDTH.

10 Points	-	Highly significant importance, with substantial impact on all 3 factors
8 Points	-	Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
6 Points	-	Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
4 Points	-	Minimal importance, with noticeable impact on 1 factor
2 Points	-	No measurable impact

- 6 5) What is the overall economic health of the jurisdiction?

10 Points	-	Poor
8 Points	-	
6 Points	-	Fair
4 Points	-	
2 Points	-	Excellent

- 5 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

LOAN

5 Points	-	50% or more
4 Points	-	40% to 49.99%
3 Points	-	30% to 39.99%
2 Points	-	20% to 29.99%
1 Point	-	10% to 19.99%

- 0 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

BAN ON NEW HOUSING STARTS BECAUSE OF

- 5 Points - Complete or significant ban
- 3 Points - Partial or moderate ban
- 0 Points - No ban of any kind

*DOWNSTREAM
SEWERS*

- 5 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

26,777 ADT / 32,322 USERS/DAY

- 5 Points - 10,000 or more
- 4 Points - 7,500 to 9,999
- 3 Points - 5,000 to 7,499
- 2 Points - 2,500 to 4,999
- 1 Point - 2,499 and under

- 4 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.

- 5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
- 4 Points -
- 3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
- 2 Points -
- 1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

- 2 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

- 2 Points - Two of the above
- 1 Point - One of the above
- 0 Points - None of the above

ADDENDUM TO THE RATING SYSTEM
DEFINITIONS

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|----------------------------------------------------------|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |